

Schedule B: Expenditures

Sch-B

Libertarian Party of Iowa	Status:	Filed
Committee Type: Iowa PAC	Statutory Due Date	7/19/2015
County: _NA	Adjusted Due Date	
District: 0	Filed Date	7/14/2015 1:21:16 PM
Committee Code: 9545	Postmark Date	
Political Party: Libertarian	Amendment Date	

Expenditure Date	Expenditure Committee ID	Expenditure Name & Address	Purpose	Expenditure Amount
1/6/2015	Check # 2066	Litten, Kevin 973N Kelly St #10C Cadott, WI 54727	Postage, Shipping, Delivery	\$26.21
News Letter Expenses				
1/6/2015	Check # N/A	Paypal E-Bay San Fran, CA 00505	Bank Charges	\$1.03
PayPal Fee				
1/8/2015	Check # N/A	Paypal E-Bay San Fran, CA 00505	Bank Charges	\$1.76
PayPal Fee				
1/29/2015	Check # N/A	Paypal E-Bay San Fran, CA 00505	Bank Charges	\$1.76
PayPal Fee				
2/6/2015	Check # 2067	Mailing Services Inc 950 Capital Drive SW Cedar Rapids, IA 52404-9096	Advertising	\$1,776.00
Convention Invitation Postcards				
2/6/2015	Check # N/A	Paypal E-Bay San Fran, CA 00505	Bank Charges	\$3.67
PayPal Fee				
2/18/2015	Check # N/A	Paypal E-Bay San Fran, CA 00505	Bank Charges	\$2.94
PayPal Fee				
2/24/2015	Check # N/A	Paypal E-Bay San Fran, CA 00505	Bank Charges	\$3.67
PayPal Fee				
3/2/2015	Check # N/A	Paypal E-Bay San Fran, CA 00505	Bank Charges	\$17.59
PayPal Fee				
3/12/2015	Check # N/A	Paypal E-Bay San Fran, CA 00505	Bank Charges	\$10.00
PayPal Fee				

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3/17/2015	Check # 2069	Laube, Keith 2191 W 32nd St N Newton, IA 50208	Advertising	\$10.00
Libertarian Registration List from SOS				
3/17/2015	Check # 2070	Laube, Keith 2191 W 32nd St N Newton, IA 50208	Other Expenditure	\$60.00
Meeting Room Expense				
3/17/2015	Check # 2068	Postmaster 1165 2nd Ave Des Moines, IA 50318	HQ Expenses	\$21.00
Box 480 Fee				
3/18/2015	Check # N/A	Paypal E-Bay San Fran, CA 00505	Bank Charges	\$2.79
PayPal Fee				
3/20/2015	Check # N/A	Paypal E-Bay San Fran, CA 00505	Bank Charges	\$5.87
PayPal Fee				
3/24/2015	Check # N/A	Paypal E-Bay San Fran, CA 00505	Bank Charges	\$2.06
PayPal Fee				
3/26/2015	Check # N/A	Paypal E-Bay San Fran, CA 00505	Bank Charges	\$18.92
PayPal Fee				
3/28/2015	Check # 2071	Claxons Smokehouse and Grill 3131 8th St SW Altoona, IA 50009	Meals Reimbursement	\$958.67
Convention Catering				
3/29/2015	Check # 2074	Coughlin, Kathryn 3509 Clearview Dr Cedar Falls, IA 50613	Meals Reimbursement	\$95.67
LPIA Convention Coffee				
3/29/2015	Check # 2073	Laube, Keith 2191 W 32nd St N Newton, IA 50208	Printing & Reproduction	\$83.95
LPIA Convention Packets				

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3/29/2015	Check # 2075	Schneider, Jim 3509 Clearview Dr Cedar Falls, IA 50613	Meals Reimbursement	\$44.94
LPIA Conv Drinks				
3/29/2015	Check # 2072	Steppan, William 1633 Hickson Ave Dubuque, IA 52001	HQ Expenses	\$210.79
Membership Card Mailing				
4/4/2015	Check # Cash	Hieb, Lee 524 W. 4th Street Logan, IA 51546	Other Expenditure	\$60.00
Reimbursement for T-shirt sale				
4/4/2015	Check # Unitemized	Fairfield Inn & Suites 8661 Plum Drive Urbandale, IA 50322	Miscellaneous or Unitemized	\$275.00
LPIA Conv Room Fee				
4/7/2015	Check # N/A	Paypal E-Bay San Fran, CA 00505	Bank Charges	\$4.38
PayPal Fee				
4/24/2015	Check # N/A	Paypal E-Bay San Fran, CA 00505	Bank Charges	\$2.35
PayPal Fee				
5/11/2015	Check # 2076	Shelter Insurance Companies 2400 86th St STE 1S Urbandale, IA 50322	HQ Expenses	\$100.00
Liability Insurance				
6/9/2015	Check # N/A	Paypal E-Bay San Fran, CA 00505	Bank Charges	\$0.88
PayPal Fee				

Total Amount	\$3,801.90
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